

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 14-Aug-2020		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY REGIONAL CONTRACTING OFFICE (RCO) BOGOTA CARRERA 45 NO. 24B-27 USMILGP CONTRACTING BOGOTA		CODE W913FT		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W913FT20Q0018	
				X		9B. DATED (SEE ITEM 11) 12-Aug-2020	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Amendment to answer questions from vendors. FAR clause 52.225-17 has been updated. The period for asking questions has now ended. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		14-Aug-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been added by full text:

QUESTIONS AND ANSWERSQUESTIONS MEDICAL SUPPLIES – PERSONAL PROTECTIVE EQUIPMENT SOLICITATION

- Could you please confirm total quantities requested for this solicitation?

This solicitation is requesting quote twice (2) ALL the List 1 PPE in placed in page 31. All products are required. In the page 3 there are stated two purchase items (0001 and 0002) in accordance with the same attached list 1 in page 31.

- Could you please confirm delivery location for all the items?

The deliveries will need to be made at Bogota, D.C. Colombia.

- Please confirm if the surgical mask requested is heat-sealed mask for medical or civil use? Please confirm if the Respirators N95 are with or without valve. Please confirm quantity for Latex gloves with talcum powdered. Please provide image as an example of Protective goggles.

The Surgical Mask requested (first item into List 1) should be heat-sealed ("termosellada" in Spanish) for medical use.

The Respirators N95 requested (second item into List 1) should be with valve.

Latex gloves with talcum powdered requested are 760 boxes each one of 10 pairs.

There is not an imagen. Protective goggles requested should be Duke type. This is a standard type for medical protective use.

- Regarding exclusive of IVA: Generally, the elements that we offer and delivered to the embassy we do without IVA and the embassy later issues an exemption certification, but is this condition previously set in the conditions of the offer?

Please pay close attention to the Instructions to Offerors listed in FAR clause 252.229-7001 TAX RELIEF (APR 2020).

- Could you send the application document in Spanish?

The specifications for the project are in English; we have native Spanish speaking personnel available to assist you in understanding our contracting language and process.

- On the US Embassy web page says: "Annex you will find 2 documents" but attached there is only one PDF document.

The two (2) documents that are referenced into web site indicate are: Solicitation W913FT20Q0018 in PDF format and the introduction to this solicitation that you find posted in the US Embassy web site. There are no additional files.

On this document we answered all the questions that we received and there is no other date to submit questions for this solicitation.

The following have been modified:

52.225-17 EVALUATION OF FOREIGN CURRENCY OFFERS (FEB 2000)

If the Government receives offers in more than one currency, the Government will evaluate offers by converting the foreign currency to United States currency using 1 USD = 3,200 COP in effect as follows:

- (a) For acquisitions conducted using sealed bidding procedures, on the date of bid opening.
- (b) For acquisitions conducted using negotiation procedures--
 - (1) On the date specified for receipt of offers, if award is based on initial offers; otherwise
 - (2) On the date specified for receipt of proposal revisions.

(End of provision)

(End of Summary of Changes)

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